

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Tully, Kathleen P

Printed: 11/18/08

Case Number: 04 B 24359

Judge: Hollis, Pamela S

Filed: 6/29/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 13, 2008

Confirmed: August 23, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,962.62	
Secured:		0.00
Unsecured:		5,340.91
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		421.71
Other Funds:		0.00
Totals:	7,962.62	7,962.62

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,200.00	2,200.00
2. Capital One	Unsecured	278.59	278.59
3. RoundUp Funding LLC	Unsecured	171.08	171.08
4. Premier Bankcard	Unsecured	286.91	286.91
5. RoundUp Funding LLC	Unsecured	2,044.41	2,044.41
6. ECast Settlement Corp	Unsecured	1,895.59	1,895.59
7. Jefferson Capital Systems LLC	Unsecured	265.03	265.03
8. Capital One	Unsecured	399.30	399.30
		\$ 7,540.91	\$ 7,540.91

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	65.89
4%	13.75
3%	10.21
5.5%	183.63
5%	34.23
4.8%	63.36
5.4%	50.64
	\$ 421.71

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.